



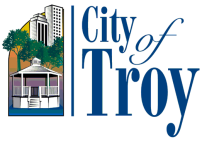
City of Troy
Open Troy Check Register
Check Date - 6/30/2017

Check Date	Vendor Name	Amount	Void Date
6/30/2017	3CMA	\$400.00	
6/30/2017	44TH DISTRICT COURT-(400 E 11 MILE)	\$350.00	
6/30/2017	A & M SERVICE CENTER INC	\$35.00	
6/30/2017	AD-WEAR & SPECIALTY OF TEXAS	\$8,439.49	
6/30/2017	ADVANCED LANDSCAPE & BUILDERS SUPPLY CO	\$382.98	
6/30/2017	ALL PRO EXERCISE	\$156.00	
6/30/2017	ALLAN, SCOTT	\$50.00	
6/30/2017	ALLIANCE MOBILE HEALTH	\$44,651.75	
6/30/2017	AMERICAN RED CROSS	\$1,422.00	
6/30/2017	APPLIED IMAGING	\$150.00	
6/30/2017	AQUA ADVANTAGE	\$94.50	
6/30/2017	AQUATIC SOURCE	\$4,593.71	
6/30/2017	AT&T LONG DISTANCE	\$0.74	
6/30/2017	AT&T-PO BOX 8100	\$4,534.56	
6/30/2017	BANNER SALES & CONSULTING INC	\$751.00	
6/30/2017	BARNES & NOBLE	\$1,026.82	
6/30/2017	BERNTSEN INTERNATIONAL INC	\$193.10	
6/30/2017	BOOMER CONSTRUCTION MATERIALS	\$982.60	
6/30/2017	BRAVE FIRE PROTECTION LLC	\$605.00	
6/30/2017	BRONER	\$103.66	
6/30/2017	C & G NEWSPAPERS	\$431.98	
6/30/2017	C & G PUBLISHING D/B/A TROY TIMES	\$192.00	
6/30/2017	CARLESIMO PRODUCTS	\$849.18	
6/30/2017	CARLISLE/WORTMAN ASSOCIATES INC	\$5,970.00	
6/30/2017	CDW GOVERNMENT INC	\$117.40	
6/30/2017	COCA-COLA -MICHIGAN DIVISION	\$3,564.57	
6/30/2017	COMCAST CABLEVISION	\$10.74	
6/30/2017	COMMERCIAL UPHOLSTERY SERVICES	\$1,990.00	
6/30/2017	CONCENTRA MEDICAL CENTR - SOUTHFIELD	\$621.54	
6/30/2017	CONSUMERS ENERGY-(USE FOR ROW PERMITS)	\$2,000.00	
6/30/2017	CONSUMERS ENERGY-BX 369(REMIT-LANSING)	\$84.41	
6/30/2017	CONSUMERS ENERGY-ONE ENERGY PLAZA	\$1,000.00	
6/30/2017	CONTRACTORS CLOTHING	\$481.23	
6/30/2017	CONTRACTORS CONNECTION	\$351.35	
6/30/2017	CORE PARTNERS ASSOCIATES LLC	\$1,750.00	



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6/30/2017	COUGAR SALES & RENTAL INC	\$700.00	
6/30/2017	CROWELL, CHARLES	\$312.05	
6/30/2017	CUMMINS BRIDGEWAY LLC-ALL LOCATIONS	\$493.98	
6/30/2017	CYNERGY	\$1,600.00	
6/30/2017	DANSWAY CONSTRUCTION	\$250.00	
6/30/2017	DE-CAL INC	\$1,000.00	
6/30/2017	DEMCO INC	\$6,995.00	
6/30/2017	DES MOINES STAMP MANUFACTURING COMPANY	\$33.55	
6/30/2017	DH WIRELESS SOLUTIONS	\$431.40	
6/30/2017	DOWNRIVER REFRIGERATION SUPPLY CO	\$57.67	
6/30/2017	DTE ENERGY - INTERCHANGE	\$500.00	
6/30/2017	EAST JORDAN IRON WORKS	\$7,031.85	
6/30/2017	ENGAGEDPATRONS.ORG	\$395.00	
6/30/2017	EUREKA BUILDING CO	\$1,000.00	
6/30/2017	EXERCISE 4 HEALTH LLC	\$3,240.00	
6/30/2017	EXPRESS PRESS	\$474.64	
6/30/2017	FIBER OPTIC MANAGEMENT LLC	\$1,000.00	
6/30/2017	FIRE SAFETY CONSULTANTS INC	\$75.00	
6/30/2017	FIRST ADVANTAGE LNS OCC.HEALTH SOLUTIONS INC.	\$105.00	
6/30/2017	FITNESS RX	\$868.00	
6/30/2017	FLETCHER, MARY	\$100.00	
6/30/2017	FLOOR SAVERS	\$2,275.00	
6/30/2017	FOSTER FLOORING CORP	\$5,215.00	
6/30/2017	GALLS INC	\$382.42	
6/30/2017	GARRETT ASSOCIATES LTD 1	\$350.00	
6/30/2017	GFA DEVELOPMENT/GARY ABITHEIRA	\$700.00	
6/30/2017	GRAPHIC SCIENCES INC	\$5,024.11	
6/30/2017	GRAPHICS EAST	\$765.00	
6/30/2017	GREAT LAKES WATER AUTHORITY	\$1,014,496.32	
6/30/2017	GUNNERS METERS & PARTS	\$960.00	
6/30/2017	HALPERN, KAREN	\$916.30	
6/30/2017	HARTSIG SUPPLY COMPANY INC	\$20.86	
6/30/2017	HEARTLAND-PANASONIC	\$238.64	
6/30/2017	HERMES, TOM	\$25.00	
6/30/2017	HEVELHORST, RICHARD	\$115.00	
6/30/2017	HOLLO, MICHELLE	\$761.25	



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6/30/2017	HUBBELL ROTH & CLARK INC	\$53,788.05	
6/30/2017	INSANA, BROOKE	\$713.90	
6/30/2017	J & B MEDICAL SUPPLY	\$659.43	
6/30/2017	JAMES, VALERIE A	\$933.90	
6/30/2017	KAS-MIKHA, LAMYA	\$159.50	
6/30/2017	KAY PARK-REC CORPORATION	\$968.50	
6/30/2017	KIESLER'S POLICE SUPPLY	\$9,737.32	
6/30/2017	L.E.O.R.T.C.	\$65.00	
6/30/2017	LASERCOM	\$3,520.75	
6/30/2017	LAURENS, HOWARD	\$143.33	
6/30/2017	LEGERET, LOUIS	\$110.46	
6/30/2017	LEONARD'S SYRUPS	\$320.00	
6/30/2017	LESLIE'S SWIMMING POOL SUPPLIES	\$97.59	
6/30/2017	LICARI, CHRISTINE	\$75.00	
6/30/2017	MACOMB COMMUNITY COLLEGE	\$200.00	
6/30/2017	MARIO TAILORING & ALTERATIONS	\$120.00	
6/30/2017	MARKARIAN, DALYA	\$725.00	
6/30/2017	MARTENS, JILL	\$57.42	
6/30/2017	MARVELOUS PROMOTIONS	\$524.72	
6/30/2017	METRO DETROIT ASA	\$1,534.00	
6/30/2017	MICHIGAN ASSOCIATION OF PLANNING	\$650.00	
6/30/2017	MICHIGAN DEPT OF TRANSPORTATION	\$7,632.11	
6/30/2017	MICHIGAN MUNICIPAL LEAGUE	\$12,306.00	
6/30/2017	MICHIGAN MUNICIPAL RISK MGMT AUTHORITY	\$287.95	
6/30/2017	MIDWEST COLLABORATIVE FOR LIBRARY SERVICES	\$54,924.20	
6/30/2017	MONDRIAN PROPERTIES	\$700.00	
6/30/2017	MORI, CARA WENIG	\$56.99	
6/30/2017	MULTICULTURAL BOOKS & VIDEOS	\$99.80	
6/30/2017	MURRAY UNDERGROUND SYSTEMS INC	\$276,646.36	
6/30/2017	N C CEMENT CONTRACTORS	\$250.00	
6/30/2017	NYE UNIFORM COMPANY INC	\$3,248.72	
6/30/2017	OAKLAND COUNTY CLERKS ASSOCIATION	\$40.00	
6/30/2017	OAKLAND COUNTY TREASURERS BLDG 12E	\$76.00	
6/30/2017	OAKLAND SCHOOLS PRODUCTION PRINTING & GRAPHICS	\$312.25	
6/30/2017	OVERDRIVE	\$4,300.00	
6/30/2017	PERFORMANCE ENGINEERING GROUP	\$23,639.35	



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6/30/2017	PHASE FOUR INVESTIGATIONS	\$914.00	
6/30/2017	POLANCE, BARBARA	\$250.00	
6/30/2017	REALCOMP II LTD - BOTH	\$222.00	
6/30/2017	REDLINE SPECIALTY	\$304.96	
6/30/2017	RELIANCE ONE INC	\$1,590.00	
6/30/2017	RICOH USA, INC. - SERVICE	\$1,212.88	
6/30/2017	ROCHESTER LAWN EQUIPMENT CENTER INC	\$34.08	
6/30/2017	SAFARILAND	\$83.28	
6/30/2017	SCHOOL LIFE	\$363.20	
6/30/2017	SEHI COMPUTER PRODUCTS INC	\$911.67	
6/30/2017	SERVICEWEAR APPAREL INC	\$112.56	
6/30/2017	SHARP, ALLAN	\$3,500.00	8/10/2017
6/30/2017	SHEMITRAKU, YLLI	\$99.31	
6/30/2017	SIMPLEXGRINNELL	\$72,126.89	
6/30/2017	SITE ONE LANDSCAPE SUPPLY	\$937.65	
6/30/2017	SOCRRA	\$183,038.40	
6/30/2017	SOHN LINEN SERVICE	\$258.39	
6/30/2017	SOURCE WHOLESALE PRINTING	\$190.00	
6/30/2017	SOUTHEAST EQUIPMENT INC	\$689.95	
6/30/2017	SUBURBAN LIBRARY COOPERATIVE	\$4,628.75	
6/30/2017	SURVEY INSTRUMENT SALES INC	\$101.60	
6/30/2017	TELLYS GREENHOUSE/NURSERY	\$175.98	
6/30/2017	TESTING ENGINEERS & CONSULTANTS INC	\$2,821.14	
6/30/2017	THE BASKET SAMPLER, LLC	\$168.00	
6/30/2017	THOMSON WEST TCD	\$1,425.29	
6/30/2017	TSATSANIS, KAREY	\$2,000.00	
6/30/2017	UNIQUE MANAGEMENT SERVICES INC	\$179.00	
6/30/2017	UNUM LIFE INSURANCE COMPANY OF AMERICA	\$14,578.06	
6/30/2017	US FOODS, INC	\$4,219.06	
6/30/2017	USZTAN CONSTRUCTION - BOTH	\$50,006.00	
6/30/2017	VERIZON WIRELESS-26935 NORTHWESTERN	\$1,505.06	
6/30/2017	WILSON, ROXANNE	\$2,081.70	
6/30/2017	YOUNG SUPPLY COMPANY	\$240.00	
	TOTAL	\$1,957,837.81	